

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 1,178/- towards the Refreshment Charges for the months of March & April, 2010 incurred in the Peshi of the Principal Secretary to Government (Prisons), Home Department - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 794

Dated: 12-05-2010.

Read:

From the PS to Principal Secretary to Govt. (Prisons), Home Department,  
Note dated: 01-05-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs. 1,178/- (Rupees One Thousand One Hundred and Seventy Eight Only) towards refreshment charges incurred by him in the Peshi of the Principal Secretary to Government (Prisons), Home Department for the month of March & April, 2010.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange payment in cash to P.S. to Principal Secretary to Government (Prisons), Home Department.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The P.A. to Principal Secretary to Govt., Home Department

Copy to

The Home (OP-II-Claims) Department

the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER